

B6F (Official Form 6F) (12/07)

In re **Campisi Construction, Inc.**Case No. **14-12458**

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit.				Unknown
Adelphia Heating & Air Conditioning 1629 Radburn Road Bensalem, PA 19020	-					
Account No.		Vendor.				890.62
Advanced Disposal 2955 Felton Drive Norristown, PA 19401	-					
Account No.		2012 Former employee.				18,807.15
Alex McConnell 2150 Old Morris Road Harleysville, PA 19438	-					
Account No.		Vendor.				963.15
Allen Brady Excavating 1950 Kulp Road Harleysville, PA 19438	-					
Subtotal (Total of this page)						20,660.92

10 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Credit Card.				
American Express P.O. Box 1270 Newark, NJ 07101	-					43,698.54
Account No.		2011 Payroll taxes.				
Berkheimer 50 North Seventh Street P.O. Box 955 Bangor, PA 18013	-					547.79
Account No.		Vendor.				
Better Air Management P.O. Box 341 Lansdale, PA 19446	-					1,100.00
Account No.		Vendor.				
Bob Schoen, AP c/o Detweiler, Hershey, & Associates 64 N. County Line Road P.O. Box 64157 Souderton, PA 18964	-					9,260.00
Account No.		Vendor.				
Clairmont, Paciello & Co, PC 250 Tanglewood Lane King of Prussia, PA 19406	-				X	17,395.76
Sheet no. <u>1</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						72,002.09

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor.				
CNH Capital America, LLC CRA Payment Center P.O. Box 3900 Lancaster, PA 17604	-					250.97
Account No.		Vendor.				
Comcast Bankruptcy Department 401 White Horse Road Suite 2 Voorhees, NJ 08043	-					976.88
Account No.		Lawsuit.				
Cougar Development Group, LLC 240 Farmview Drive Harleysville, PA 19438	-					Unknown
Account No.		Legal fees.				
David D. Clement, Esquire 55 Simpson Avenue Pitman, NJ 08071	-					3,093.75
Account No.		Vendor.				
Delaware Valley Concrete Co., Inc. P.O. Box 457 Hatboro, PA 19040	-					805.49
Sheet no. 2 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,127.09

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor.				
Diversified Aggregates, LLC 36 Broad Street Bloomfield, NJ 07003	-					321.68
Account No.		Vendor.				
E.O. Habegger 460 Penn Street Lansdowne, PA 19050	-					8,402.21
Account No.		Vendor.				
Earth Engineering 115 W. Germantown Pike, Suite 2500 Norristown, PA 19401	-					2,062.89
Account No.		Vendor.				
East Coast Materials, LLC 36 Broad Street Bloomfield, NJ 07003	-					1,478.32
Account No.		Vendor.				
Edward A. Postell P.O Box 346 Skippack, PA 19474	-					696.00
Sheet no. 3 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,961.10

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit.				
Erie Indemnity Co. 100 Erie INS Place Erie, PA 16530	-					35,000.00
Account No.		Vendor.				
Excel Document Solutions, Inc. 17 Richard Road Warminster, PA 18974	-					159.00
Account No.		Vendor.				
Exxon Mobil P.O. Box 530964 Atlanta, GA 30353	-					167.64
Account No.		Loan.				
First Choice Bank f/k/a Vantage Point Bank 100 Witmer Road, Suite 104 Horsham, PA 19044	-					747.70
Account No.		Legal fees.				
Hamburg, Rubin, Mullin, Maxwell & Lupin, PC 375 Morris Road P.O. Box 1479 Lansdale, PA 19446	-					5,945.56
Sheet no. 4 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,019.90

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Legal fees.				
High Schwartz, LLC 40 East Airy Street P.O. Box 671 Norristown, PA 19404	-					21,691.81
Account No.		Vendor.				
Home Depot Credit Services Department P.O. Box 790340 Saint Louis, MO 63179	-					2,809.03
Account No.		Waste Services.				
Interstate Waste Chestmont Disposal P.O. Box 553196 Detroit, MI 48255	-					1,068.84
Account No.		Vendor.				
J&J Spill & Services & Supplies, Inc. P.O. Box 370 Blue Bell, PA 19422	-					1,330.00
Account No.		Vendor.				
L&C Specialized Carriers 1540 Village Court Beverly, NJ 08010	-					2,125.00
Sheet no. 5 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						29,024.68

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 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor.				
Labor Ready Northeast, Inc. P.O. Box 641034 Pittsburgh, PA 15264	-					594.67
Account No.		Vendor.				
M.A.D Expres, LLC 275 Route 523 Whitehouse Station, NJ 08889	-					850.00
Account No.		Legal fees.				
Mandracchia & McWhirk, LLC 2024 Cressman Rd. P.O. Box 1229 Skippack, PA 19474	-					3,000.00
Account No.		Vendor.				
Michael Torres 243 Farmview Drive Harleysville, PA 19438	-					1,425.00
Account No.		Vendor.				
Monarch Environmental, Inc. P.O. Box 330 Woodstown, NJ 08098	-					1,662.10
Sheet no. 6 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,531.77

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor.				
Norris Sales Company 1300 E. Ridge Pike Plymouth Meeting, PA 19462	-					876.20
Account No.		Vendor.				
Parker Paving, Inc. 14 darby Road Havertown, PA 19083	-					28,927.28
Account No.		Vendor.				
Pine Run Construction 4125 Landisville Road Doylestown, PA 18902	-					800.00
Account No.		Vendor.				
Pitney Bowes 2000 Hamilton Street Philadelphia, PA 19130	-					820.86
Account No.		Vendor.				
Preston's Automotive & Truck Service P.O. Box 1158 Kulpsville, PA 19443	-					11,807.22
Sheet no. 7 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,231.56

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Vendor.				
Quill P.O. Box 376000 Philadelphia, PA 19101	-					91.57
Account No.		Vendor.				
SuperMedia c/o Joseph Mann & Creed 20600 Chagrin Boulevard, Suite 5500 Beachwood, OH 44122	-					113.72
Account No.		Lawsuit				
TBF Financial, LLC 740 Waukegan Road, Suite 404 Deerfield, IL 60015	-					1,200.00
Account No.		Vendor.				
Todd Lowell 8145 Cadwalader Avenue Elkins Park, PA 19027	-					500.00
Account No.		Vendor.				
Top Grade Excavating, Inc. P.O. Box 4 Quakertown, PA 18951	-					1,050.00
Sheet no. 8 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,955.29

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit settlement.				
Trimm Glass 316 Station Road Media, PA 19063	-					17,000.00
Account No.		Utility Vendor.				
Verderame Electric 1565 Forest Grove Road Furlong, PA 18925	-					6,970.00
Account No.		Vendor.				
Victor Electro, Inc. c/o Tony Branconi 8420 Algon Avenue Philadelphia, PA 19152	-					1,465.23
Account No.		Vendor.				
W.J. Knox Services, Inc. 655 Copeland School Road West Chester, PA 19380	-					264.90
Account No.		Vendor.				
Walmart c/o Bennett Law 10542 S. Jordan Gateway, Suite 200 South Jordan, UT 84095	-					592.50
Sheet no. 9 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						26,292.63

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Waste Services.				
Waste Management NJ c/o Caine & Weiner 9931 Corporate Campus Drive Louisville, KY 40223	-					6,103.35
Account No.		Loan.				
Wells Fargo P.O. Box 6426 Carol Stream, IL 60197	-					250,540.17
Account No.		Vendor.				
Zoom Sewer & Drain, Inc. 915 S. Trooper Road Norristown, PA 19403	-					1,502.43
Account No.						
Account No.						
Sheet no. 10 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						258,145.95
Subtotal (Total of this page)						
Total (Report on Summary of Schedules)						519,952.98